

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Pooja Chawla
Address 5555, BTM Layout, Mumbai
PHONE 9489080617
GSTIN 24TUUDT1819Q1Z8
PAN RYWFI8143U
Place of Supply Maharastra (37)

Invoice No.

9283

Invoice Date

05-May-23

| Name of Product | Unit | HSN / SAC | Qty | Rate | Discount | | GST | Total |
|-----------------|-------|-----------|-----|------|---------------|--------------|-----|----------|
| | | | | | Discount Rate | Discount Amt | | |
| Showers | piece | 8481 | 32 | 1200 | 10% | 3840.00 | 18% | 34560.00 |
| Paints | liter | 4114 | 43 | 400 | 10% | 1720.00 | 18% | 15480.00 |
| Gypsum Boards | sq ft | 3818 | 19 | 40 | 10% | 76.00 | 18% | 684.00 |
| Roofing Sheets | sheet | 3399 | 33 | 300 | 10% | 990.00 | 18% | 8910.00 |
| Total | | | | | | | | 59634.00 |

| | | |
|--------------|----|----------|
| Sub Total | | 59634.00 |
| CGST | 9% | 5367.06 |
| SGST | 9% | 5367.06 |
| Total Amount | | 70368.12 |

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17175307126
Bank Branch IFSC SBIN373TR1